

Brian McKitton Joinery Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Brian McKitton Joinery Limited

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Brian McKitton Joinery Limited
(Registration number: 4520682)
Balance Sheet as at 30 September 2020

	Note	2020 £	2019 £
Fixed assets		1,331	1,537
Current assets		69,140	55,100
Creditors: Amounts falling due within one year		(46,487)	(42,016)
Net current assets		22,653	13,084
Total assets less current liabilities		23,984	14,621
Accruals and deferred income		(1,255)	(896)
		22,729	13,725
Capital and reserves		22,729	13,725

1 General information

The company is a private company limited by share capital, incorporated in England.

These financial statements were authorised for issue by the director on 22 May 2021

The address of its registered office is:

The Poplars
 Bridge Street
 Brigg
 North Lincolnshire
 DN20 8NQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

Brian McKitton Joinery Limited
(Registration number: 4520682)
Balance Sheet as at 30 September 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 May 2021

Mr B M McKitton
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.